

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

DAVID MICHAEL HENDERSON

Debtor(s)

Case No. 17-20339GLT

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2017, and was converted to chapter 13 on 02/16/2017.
- 2) The plan was confirmed on 03/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/17/2022.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,680.00.
- 10) Amount of unsecured claims discharged without full payment: \$39,556.47.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$48,470.00  
Less amount refunded to debtor \$827.44

**NET RECEIPTS: \$47,642.56**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,025.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$2,229.62  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,254.62**

Attorney fees paid and disclosed by debtor: \$975.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMMUNITY BANK(*)	Unsecured	0.00	3,642.32	3,642.32	747.00	0.00
COMMUNITY BANK(*)	Secured	13,234.00	9,650.00	0.00	0.00	0.00
DOMESTIC RELATIONS OBLIGATION	Priority	NA	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF PA(*)	Unsecured	9,483.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF PA(*)	Unsecured	3,166.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF PA(*)	Unsecured	2,511.00	NA	NA	0.00	0.00
FREEDOM CREDIT UNION	Secured	24,030.00	23,724.54	0.00	24,312.68	0.00
FREEDOM CREDIT UNION	Secured	0.00	768.56	768.56	768.56	0.00
GRANT TOWN EMS	Unsecured	815.00	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT CORP*	Unsecured	0.00	10,661.33	10,661.33	2,186.53	0.00
HARLEY DAVIDSON CREDIT CORP*	Secured	22,749.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	12,212.00	12,000.00	12,000.00	12,000.00	0.00
JACKSON TOWNSHIP (EIT)**	Priority	541.00	0.00	0.00	0.00	0.00
LP FINANCIAL INC	Secured	2,000.00	NA	NA	0.00	0.00
LP FINANCIAL INC	Unsecured	183.00	NA	NA	0.00	0.00
MED EXPRESS BILLING	Unsecured	130.00	NA	NA	0.00	0.00
OHIO CHILD SUPPORT PMT CENTRAL	Priority	700.00	NA	NA	0.00	0.00
OSCAR UREA MD	Unsecured	229.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - COM	Unsecured	481.00	518.86	518.86	106.41	0.00
QUANTUM3 GROUP LLC AGNT - COM	Unsecured	8,288.00	8,414.66	8,414.66	1,725.76	0.00
RONDA J WINNECOUR TRUSTEE/CLE	Priority	NA	0.00	541.00	541.00	0.00
SHEFFIELD FINANCIAL/B B & T*	Secured	2,031.00	1,962.48	0.00	0.00	0.00
STERLING INC DBA JB ROBINSONS JJ	Secured	NA	298.53	0.00	0.00	0.00
WASHINGTON HEALTH SYSTEM	Unsecured	309.00	NA	NA	0.00	0.00
WASHINGTON HEALTH SYSTEM	Unsecured	229.00	NA	NA	0.00	0.00
WASHINGTON HEALTH SYSTEM	Unsecured	227.00	NA	NA	0.00	0.00
WASHINGTON HOSPITAL	Unsecured	3,347.00	NA	NA	0.00	0.00
WHS BEHAVIOR HEALTH GREENE	Unsecured	456.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$768.56	\$25,081.24	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$768.56</b>	<b>\$25,081.24</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,541.00	\$12,541.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$12,541.00</b>	<b>\$12,541.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,237.17</b>	<b>\$4,765.70</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$5,254.62</u>	
Disbursements to Creditors	<u>\$42,387.94</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$47,642.56</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/17/2022

By: /s/ Ronda J. Winnecour

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.